

AN ORDINANCE **97959**

ACCEPTING THE BEST VALUE BID OF SELRICO SERVICES, INC. TO PROVIDE THE DEPARTMENT OF COMMUNITY INITIATIVES WITH MEAL PREPARATION AND DELIVERY SERVICES FOR THE COMPREHENSIVE NUTRITION PROJECT (CNP) FOR THE PERIOD OF OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004 FOR AN APPROXIMATE COST OF \$2,156,382.00, AND AUTHORIZING UP TO THREE ADDITIONAL ONE-YEAR RENEWALS, SUBJECT TO APPROPRIATION.

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WHEREAS, bids were submitted to provide the City of San Antonio Community Initiatives Department ("DCI") with meal preparation services in support of the Comprehensive Nutrition Project ("CNP"), administered by DCI's Elderly and Disabled Services Division; and

WHEREAS, the City of San Antonio ("City") has determined that the bid of Selrico Services, Inc. will provide the best value to meet the City's needs for this contract; and

WHEREAS, the estimated cost of this contract is \$2,156,382.00; and

WHEREAS, the City anticipates receiving a grant from the Alamo Area Council of Governments ("AACOG") in partial support of the CNP, and anticipates that additional funds will be made available for this project from the General Fund in fiscal year 2003; and

WHEREAS, the City desires to enter into a contract with Selrico Services, Inc., subject to the availability of funding; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

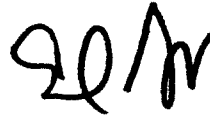
SECTION 1. The best value bid submitted by Selrico Services, Inc. to provide the City of San Antonio Community Initiatives Department with meal preparation services in support of the Comprehensive Nutrition Project for an estimated cost of \$2,156,382.00 is hereby accepted, subject to and contingent upon receipt of a grant from the AACOG for this purpose, or other such grant funding designated for this project, and to appropriation of City funds. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheets are attached hereto and incorporated herein as Attachment A. The Director of the Department of Purchasing & General Services, upon the recommendation of the Director of the Department of Community Initiatives, is hereby authorized to extend this contract for up to three additional one-year periods, subject to appropriation.

SECTION 2. Funding will not be expended by this ordinance. The approval of the contract specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect ten days from the date of passage.

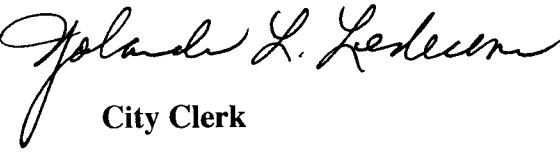
PASSED AND APPROVED this 7th day of August, 2003.



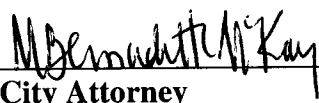
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney